

DERTF ACTION ITEM TRACKING – STATUS SUMMARY, 18 JANUARY 1999

Open Action Items

Title	EPA Institutional Controls Reference Manual
Description	EPA to provide the basis for the footnote on page 79 of the EPA Draft IC Reference Manual. EPA to provide DERTF a final copy of subject reference manual when available in May '98.
Assigned to	U.S. Environmental Protection Agency
Originated at	Jan '98 DERTF mtg, AZ
Progress	Open. Reference manual undergoing external review. Draft copy distributed to members. No information available on page 79 footnote for February '99 meeting.

Title	Provide Information on State Laws Regarding Environmental Cleanup ICs
Description	NAAG will provide a compilation of state laws/legislation involving environmental cleanup ICs, as the result of a 50-state survey on ICs, with participation from the NGA representative. The Services will participate as requested by NAAG on this topic. At the July 1998 meeting, the action item was clarified to state: NAAG, with the help of NGA, ICMA, EPA, and GSA, will conduct a survey of states to determine what authorities in each state (e.g., county, township, etc.) can enforce ICs.
Assigned to	NAAG; EPA; GSA
Originated at	Jan '98 DERTF mtg, AZ
Progress	Open. NAAG representative provided copy of December '97 ASTSWMO Survey of State IC Mechanisms for July '98 briefing book. Results of prototype state survey to be presented at February '99 meeting.

Title	Provide State Natural Resource Damages Paper
Description	Mr. Goodhope agreed to gather information from the states on natural resource damages and develop an information paper for the July '98 meeting.
Assigned to	NAAG representative
Originated at	Jan '98 DERTF mtg, AZ
Progress	Open. Background information on trustees provided and forwarded to members in March '98 update packet. No new information provided for February '99 meeting.

Title	Research IC Trends in RODs
Description	EPA will research the percent of RODs that contain ICs broken down by year, type of IC, type of site, and the lead for cleanup (private, Federal, or fund financed).
Assigned to	U.S. Environmental Protection Agency
Originated at	Jan '98 DERTF mtg, AZ
Progress	Open. EPA indicates that it cannot complete action item because the requested information is not available in its CERCLIS database.

Title	Review Regulator Comments on FOSTs/FOSLS
Description	EPA will examine regulator comments on FOSTs/FOSLS to identify any existing trends in the comments and will provide the results to DoD.
Assigned to	U.S. Environmental Protection Agency
Originated at	Jan '98 DERTF mtg, AZ
Progress	Open.

Open Action Items

Title	Develop Fact Sheet Based on EPA CERFA Guidance
Description	EPA will develop a fact sheet based on EPA March 1997 CERFA guidance to assist regulatory staff in providing input to/comments on FOSTs/FOSLs, emphasizing that no response action is needed for minimal releases.
Assigned to	U.S. Environmental Protection Agency
Originated at	Jan '98 DERTF mtg, AZ
Progress	Open.
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Title	Develop Lead-Based Paint Guidance Document
Description	EPA to convene Interagency work group on Lead-Based Paint to develop an easy-to-understand document along the lines of "Fast Track to FOST" on the appropriate actions needed under Title X to address LBP. Final draft to be completed by mid April, 1998.
Assigned to	EPA lead with DoD, GSA, and HUD participation
Originated at	Jan '98 DERTF mtg, AZ
Progress	Open.
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Title	State Self-Certification Programs
Description	NAAG will provide an information paper on the utility of and NAAG's experience and success with state programs involving state self-certification or self-reporting of ICs.
Assigned to	NAAG
Originated at	July '98 DERTF mtg, IL
Progress	Open.
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Title	Life Cycle Model for ICs
Description	EPA will organize a panel on life cycle models for ICs for the February '99 meeting.
Assigned to	U.S. Environmental Protection Agency
Originated at	July '98 DERTF mtg, IL
Progress	Open. EPA declined to organize the panel based on lack of information available to EPA.